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SHIPPING CONTAINER TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

| MATERIEL INSPECTION AND RECEIVING REPORT | 1. | 2. FLOW CHART OR PROCEDURE NO. | 3. SHEET NO. 1 | 4. NO. OF SHEETS |
|---|---|---|---|---|
| 5. OFFICE ADMINISTERING CONTRACT | 6. INSPECTION OFFICE | 7. CREDIT VOUCHER OR FILE NO. | | |
| STAT | | | | |
| 8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE | | 9. PRIME CONTRACT OR P. O. NO. | | |
| | | 11. SUPPLEMENTS AND CHANGE ORDERS | | |
| 12. MANUFACTURER OR WAREHOUSE SHIPPED FROM—CITY—STATE<br>Same | | 13. ORDER NO. ON SUPPLIER | | |
| 14. SHIPPED TO—MARK FOR<br>(Accountable Office when different) | | 15. PROC. DIR. OR REQUISITION NO. | | |
| | | 16. SHIPMENT ORDER NO. | | |
| | | 17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL | B. FINAL | |
| | | 18. GROSS WEIGHT 100 pounds | 19. NET WEIGHT 50 pounds | |

| 20. DATE SHIPPED | 21. SEAL NUMBERS | 22. B/L OR REGISTRATION NO. | 23. CAR NO. | 24. ROUTING |
|---|---|---|---|---|
| 1/27/67 | | | | |

| CONTRACT ITEM NUMBER 25 | STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.) 26 | UNIT OF MEAS. 27 | QUANTITY SHIPPED 28 | QUANTITY RECEIVED 29 | UNIT COST 30 | TOTAL COST 31 |
|---|---|---|---|---|---|---|
| | Prototype Twin Light Source Table | ea. | 1 | | | |
| | Reproducible Drawings of the Following: | | | | | |
| | Schematic Diagram No. 1199SD1 | ea. | 1 | | | |
| | Final Assembly Dwg. No. 1199A1 | ea. | 1 | | | |
| | Parts List PL 1199A1 thru 1199A8 | ea. | 1 | | | |

STAT

Declass Review by NGA.

| 32. APPROPRIATION | C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED<br>DATE: INCHECKER: | | |
|---|---|---|---|
| 33. INVOICE ROUTING | 34. CLASS—CODE | 35. ACCOUNT NO.-STORES ACCOUNT | 36. DEBIT VOUCHER OR I. R. NO. |

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY [redacted] AS NOTED.

STAT

2/13/67
DATE

(Typed name of Inspector) Technical Representative

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No. ) EXCEPT AS NOTED.

DATE

DD FORM 1 OCT. 53 250 PREVIOUS EDITIONS MAY BE USED

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| | | | | | | |
|---|---|---|---|---|---|---|
| 80 | .95047 | .95041 | .95045 | | + | |
| 90 | .91762 | .91762 | | .03285 | +.00004 | .91764 |
| 100 | .88473 | .88472 | | .03289 | +.00008 | .88483 |
| 110 | .85193 | .85192 | | .03280 | −.00001 | .85602 |
| 120 | .81911 | .81914 | .81913 | .03282 | +.00001 | .82321 |
| 130 | .78633 | .78633 | | .03278 | −.00003 | .79040 |
| ~~140~~ | .75350 | .75349 | | .03283 | +.00002 | .75375 |
| ~~150~~ | | | | | | |

140 .74930 +.00011 in
130 .78215

.74930
03

.95045
.03281
.91764
.03281
.88483
.03281
.85602
.03281
.82321
.03281
.79040
.03281
.75759

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Y

| | | | | | |
|---|---|---|---|---|---|
| 70 | .10608 | .11020 | .03873 | -.00008 | |
| 80 | .13885 | .14293 | .03295 | +.00014 | |
| 90 | .17180 | .17588 | .03283 | +.00002 | -.00012 |
| 100 | .20951 | 20861 | | +.00000 | |
| | | ~~.20783~~ 42 | .03281 | +.0000 | |
| | | ~~21553~~ | .03289 | +.00004 | |
| | | 27423 | .03286 | | |
| | | 30709 | | | |
| | | 27423 | | | |

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